

MARKET LAVINGTON PARISH COUNCIL

Asset Register as at 31st March 2017

Notes:

- Asset values are based on purchase cost if known. Otherwise, at insurance value as at 1 April 2012. Where asset not insured, an estimated value has been given (i.e. figures in '**bold**' used as the 'asset value')
- 'Community / Amenity land' valued at £1.
- The Community Hall which has been built on the Community Hall site is leased for a nominal amount to the Market Lavington Community Hall Trust, who has responsibility for its running and upkeep.

Description	Location	Date Purchased	Purchase Cost (if known) (£)	Insurance Value if applicable (£)	Estimated value if applicable (£)	Insurance cover
Amenity land	Beechwood (Canada Woods) and associated land	Transfer from KDC			1	Public liability insurance
Village Green – Amenity land and associated Parking Area	Community Hall Site / Village Green				1	Public liability insurance
Parking Area	Market Place	Unknown	Unknown		1	Public liability insurance
Play Area & Parking Area	Broadwell	Unknown	Unknown		1	Public liability insurance / Playground liability insurance
Amenity land and Play Area	Elisha Field				1	Public liability insurance / Playground liability insurance
Notice Board	Market Place	19/1/2010	873			Additional items insurance 'All risks' cover
Notice Board	Elisha Field	Unknown		157		Additional items insurance 'All risks' cover
Wooden Pavilion	Elisha Field			62,265		Building, including fixtures & fittings
Old School Building	Church Street			414,404		Buildings, including fixtures & fittings
X-Box	Old School Building	August 2011	205			OSH contents insurance (gaming machines)
TV Screen - 32" Videocom	Old School Building	August 2011	173.05			OSH contents insurance (computer equipment)
Lap-top - Acer Aspire	Old School Building	August 2011	406.80			OSH contents insurance (computer

Description	Location	Date Purchased	Purchase Cost (if known) (£)	Insurance Value if applicable (£)	Estimated value if applicable (£)	Insurance cover
Notebook						equipment)
Printer - Wireless photosmart	Old School Building	August 2011	59.94			OSH contents insurance (computer equipment)
Dell 2nd hand laptop	Old School Building	August 2011	275			OSH contents insurance (computer equipment)
Filing cabinets	Clerks home	Unknown	Unknown		150	Office contents (at Clerks Home) insurance 'All risks' cover
Strimmer with saw attachment	Shed OSH	Nov 2010	325			Additional items insurance - Garden Equipment - 'All risks' cover
Strimmer Stihl FS360	Shed OSH	Sept 2011	620			Additional items insurance - Garden Equipment - 'All risks' cover
White line marker	Shed OSH	Nov 2011	88			Additional items insurance - Garden Equipment - 'All risks' cover
Ride on mower (Simplicity, 5 forward gears, 1 reverse, 12 HP Briggs & Stratton engine, white and orange, dual rotary cutting blades of a total 1 metre wide cut. Variable cutting heights	Garage of Elisha Field Pavilion, Drove Lane	Nov 2011	Donated to the Parish Council		450	Insurance Company notified that Parish Council now own the ride on mower to ensure users are covered by public liability and personal accident insurance. Mower itself not insured for any monetary value
2 bollards	High Street / Church Street	October 2011	411			Public liability cover
2 bollards	High Street / Church Street	April 2014	449			Public liability cover
Benches & seating	Various locations in the Village				2,000	Public liability cover
Cast Iron circular bench	Market Place	February 2013	345			Public liability cover. Additional items insurance - 'All risks' cover
Bus shelter	The Spring			1.050		Additional items insurance - 'All risks' cover
Play equipment	Broadwell, Elisha Field,	Original equipment -			15,000	Playground liability insurance

Description	Location	Date Purchased	Purchase Cost (if known) (£)	Insurance Value if applicable (£)	Estimated value if applicable (£)	Insurance cover
	Fiddington Clay	unknown				
Play equipment	Elisha Field	New Play equipment installed 2011	15,000			Playground liability insurance
Play equipment	Elisha Field	New Play equipment installed in 2014	24,000			Playground liability insurance
Picnic table	Fiddington Clay	Unknown			300	Public liability insurance
Goal posts and nets	Beechwood	Unknown			100	Public liability insurance
2 Defibrillator cabinets	Doctor's Surgery / Wall outside Douse's Butchers	June 2014	1,200			Additional items insurance - 'All risks' cover
Festive lighting	Stored in OSH shed when not in use	November 2015	297			Public liability insurance
		November 2016	290			
3 low level light bollards	Community Hall carpark	February 2017	490			Public liability insurance
Litter bin	Hamilton Drive Play Area	February 2017	180			Public liability insurance
TOTAL ASSETS			45,687.79	477,876	18,005	= overall total £541,568.79

Details of disposed assets

Description	Location	Date Purchased	Purchase Cost (if known) (£)	Insurance Value if applicable (£)	Estimated value if applicable (£)	Disposal Date and Details
Strimmer	Shed OSH	April 2009	295			July 2011 – Broken beyond repair
Youth shelter	Fiddington Clay	Unknown			5,000	November 2013 - Given to Aster Housing Association who re-located it to Potterne